		ACT/ORDER FOR			SEE SCHED		!	Page	1 Of	3
2. Contract No.	Offeror To Complete Block 12, 17, 23, 24, & 30 Contract No. 3. Award/Effective Date 4. O				5. Solicitation Number			6. Solicitation Issue Date		
W56HZV-04-D-B0	35	2004JUL21	0002							
7. For Solicitation Information Call:		A. Name REBECCA TABOR		B. Telephone Number (No Collect Calls) (586)753-2294			8. Offer Due Date/Local Time			
9. Issued By		Code	W56HZV	10. This Acqu			ery For FOB Destin	ation	12. Disco	unt Terms
TACOM	WARREN			X Unrestric			ss Block Is Marked			
	AQ-ABGD , MICHIGA	N 48397-5000		Set Aside:		See	Schedule			
				Small Bu	g in ogg	X 13:	a. This Contract Is A	Dated	Ondon	
HTTP:/,	/CONTRACT	'ING.TACOM.ARMY.MII		1=	Small Business	13	Under DPAS (18 C			
				8(A)	Sman Dusiness	13b. Rat	ing _{DOA4}			
				NAICS: 336	211	14. Meth	nod Of Solicitation			
e-mail: TABORR@TA	ACOM.ARMY	.MIL			Size Standard: RFQ IFB RF					
15. Deliver To		Code	Y00000	16. Administ	•		<u> </u>		Code	S0702A
		NS FOR CONSIGNEE JRNISHED PRIOR		DCMA STF						
		LIVERY DATE FOR		STRATFOR		5-7574				
ITEMS REQUI		RTHIS								
REQUISITION Telephone No.	1.									
17. Contractor/Offe	eror Co	de 3EWKO Facilit	ty	18a. Paymen	Will Be Made By	7			Code	HQ0337
TEREX CORPO					OLUMBUS CENTER					
500 POST RD WESTPORT, C				P.O. BOX	NORTH ENTITLEM 182266	ENT OPER	ATTON			
				COLUMBUS	OH 43218-2	266				
Telephone No.										
17b. Check If Re		s Different And Put Su	ıch	18b. Submit	Invoices To Addro See Addendum	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked
19.	III OHEI	2	0.	<u> </u>	21.	22.	23.			24.
Itom No	Schedule Of Supplies/Services				Quantity	Unit	Unit Price	Amount		
Item No.		Schedule Of St	ipplies/Servi	Les	Quantity	Cint	O Int I I I C			nount
item No.		SEE SCHED		ces	Quantity	Cint	CIM TTICE			nount
Item No.				Les	Quantity	Cint	Cint Trice			<u>nount</u>
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Hem No.				ccs	Quantity	Cinc	Cime Title			
Hem No.				ccs	Quantity	Cint	Cim Trice			
Hem No.				ccs	Quantity	Cint	Cime TTACE			
Hem No.				ccs	Quantity	Cint	Cime TTRC			
Hem No.				ccs	Quantity		Cim Trice			
Hem No.				ccs	Quantity		Cime TTACE			
Hem No.				ccs	Quantity		Cime Title			
Hem No.	(Uso Po	SEE SCHED	ULE				Cim Trice			
25. Accounting And		SEE SCHED	ULE				26. Total Award A			
	Appropria	SEE SCHED	dditional She	eets As Necessar				Amount (
25. Accounting And	Appropria	SEE SCHED	dditional She	eets As Necessar	y) 4 S40044		26. Total Award A \$4,281,4	Amount (For Govt. \	
25. Accounting And 27a. Solicitation	Appropria ACRN: AF Incorpora	everse and/or Attach Antion Data	dditional She	eets As Necessar 1025FB \$4004 212-4,FAR 52 .2	y) 4 S40044 12-3 And 52.212-	5 Are Atta	26. Total Award A \$4,281,4*	Amount (For Govt. \	Use Only)
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25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	Appropria ACRN: AA Incorpora Purchase Of Is Require ffice. Cont	everse and/or Attach A attion Data a 2111 4109601034Ct attes By Reference FAR ander Incorporates By I d To Sign This Docum aractor Agrees To Furi	dditional Sheecp01041000 . 52.212-1,52. Reference FA ent And Retuish And Deli	eets As Necessar 0025FB \$4004 212-4,FAR 52.2 IR 52.212-4. FA	y) 4 S40044 12-3 And 52.212-5 R 52.212-5 Is Atta	5 Are Attached. Adward Of C	26. Total Award A \$4,281,4 ched. Addenda denda ontract: Ref Your Offer On So	Amount (75.00 Are	For Govt. I Are No Are No	Use Only) of Attached. of Attached. Offer Including
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19. Item No.	20. Schedule Of Supplies/S		21. Quantity	24. Amount				
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	tive	32f. Telephone Number of Authorized Government Representative				Representative		
		32g. E-Mail of Authorized Government Representative					tive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	 	Correct For						
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	Of Certifying Officer	41c. Date	42b.	. Received At (Location)			
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B035/0002 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: TEREX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0351	NSN: 9999-99-035-0035 FSCM: CPAIQ PART NR: 35 TRK 6X4 W/ LOWBED TRAIL SECURITY CLASS: Unclassified				
0351AA	PRODUCTION QUANTITY	25	EA	\$ <u>171,259.00000</u>	\$4,281,475.00
	NOUN: 35 TRK 6X4 W/LOWBED TRLR 50T PRON: EH4W0257EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41770290				
	Packaging and Marking				
	SHIPPING INSTRUCTIONS:				
	SOUTHERN OIL COMPANY VURGESIYA BASRAH, IRAQ GRID: 18QU688758 POC: ABDUL JABBAR ZA WAD PHONE: U.S. 213-226-0938 EXT 3046 OR 3599				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4190V111 Y00000 M 1 PROJ CD BRK BLK PT 9GV DEL REL CD QUANTITY DAYS AFTER AWARD 001 25 0155				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-B035/0002				

CONTINUATION SHEET			CITEET	Reference No. of Document Being Continued					Page 3 of 3	
			эпее і	PIIN/SIIN W56HZV-04-D-B035/0002		MOD/AMD				
Name	of Offeror or	Cont	ractor:	TEREX CORP	ORATION					
CONTRAC	T ADMINISTRA	TION 1	DATA							
LINE	PRON/ AMS CD/		OBLG				JOB ORDER	ACCOUNT	ING	OBLIGATED
ITEM_	MIPR	ACRN	-	ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT
0351AA	EH4W0257EH 04100000000 W915WE41770		2	2111 410960	1034CPCP01041000025FB	S40044		S40044	\$	4,281,475.00
								TOTAL	\$	4,281,475.00
SERVICE NAME Army		L BY AA	<u>ACRN</u>		CLASSIFICATION 1034CPCP01041000025FB	S40044	ACCOU STATI S4004	ON	\$_	OBLIGATED <u>AMOUNT</u> 4,281,475.00

TOTAL \$ 4,281,475.00